## Schedule B: Expenditures -- Money Spent From Committee Account

Sc	h	_	B
			_

Committee Na	mmittee Name Committee ID 9705			Statutory Due Date 1/19/200	
The Comm	onwealth PA			Adjusted Due Date	
				Filed Date	1/3/2006
				Received Date	
Status Filed	<b>C</b> Or	mmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

7/7/2005	N/A	DC Navigators	Consultant Services	\$4,800.00
		901 7th Street, NW	Consulting	
	Check #	Washington, DC 20001		
7/7/2005	N/A	DC Navigators	Consultant Services	\$5,000.00
			Consulting	
	Check #	901 7th Street, NW		
		Washington, DC 20001		
7/7/2005	N/A	DC Navigators	Travel	\$954.65
		004 7th Street NIM	Travel Reimbursement	
	Check #	901 7th Street, NW		
	CHECK #	Washington, DC 20001		
7/14/2005	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$2,000.00
			Political Contribution	
		621 E. Ninth Street		
	Check #			
	1116	Des Moines, IA 50309		

Committee Na	ame	Committee ID 9705		Statutory Due Date	1/19/2006
The Commonwealth PAC			Adjusted Due Date		
				Filed Date	1/3/2006
				Received Date	
Status Filed	<b>I</b> Con	nmittee Type <b>Iowa PAC</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

7/20/2005	N/A	Collins, Gentry	Consultant Services	\$7,500.00
	Check #	206 North Main Avenue	Consulting Services	
		Huxley, IA 50124		
7/25/2005	N/A	DC Navigators	Consultant Services	\$1,000.00
	Check #	901 7th Street, NW	Consulting	
	CHECK #	Washington, DC 20001		
8/23/2005	9613	Linn County Republican Women	Political Contribution	\$500.00
	Check #	105 Stoney Point Rd NW	Contribution	
	1038	Cedar Rapids, IA 52405		
8/26/2005	N/A	The Sage	Meals Reimbursement	\$238.24
	Check #	6587 University Avenue	Meal Expense	
		Des Moines, IA 50311		

Committee Na	ame	Committee ID 9705		Statutory Due Date	1/19/2006
The Commonwealth PAC			Adjusted Due Date		
				Filed Date	1/3/2006
				Received Date	
Status Filed	<b>C</b> On	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

8/29/2005	9011	Benton County Republican Central Com	Political Contribution	\$250.00
	Check #	202 South Street	Contribution	
	1119	Urbana, IA 52345		
8/29/2005	9015	Boone County Republican Central Com	Political Contribution	\$250.00
	Check #	1802 - 180th Street	Contribution	
	1122	Boone, IA 50036		
8/29/2005	9033	Cerro Gordo County Republican Central	Political Contribution	\$500.00
	Check #	1002 Meadow Lake Drive	Contribution	
	1123	Mason City, IA 50401		
8/29/2005	9045	Clinton County Republican Central Com	Political Contribution	\$500.00
	Check #	302 3rd Avenue South	Contribution	
	1121	Clinton, IA 52742		

Committee Na	ame	Committee ID 9705		Statutory Due Date	1/19/2006
The Commonwealth PAC				Adjusted Due Date	-
				Filed Date	1/3/2006
				Received Date	-
Status Filed	<b>C</b> On	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/29/2005	9049	Dallas County Republican Central Comr	Political Contribution	\$500.00
		PO Box 22	Contribution	
	Check #			
	1120	Dallas Center, IA 50063		
8/29/2005	9059	Des Moines County Republican Central	Political Contribution	\$250.00
		2531 Quail Ridge Road	Contribution	
	Check #			
	1124	Burlington, IA 52601		
8/29/2005	9063	Dubuque County Republican Central Co	Political Contribution	\$500.00
		3005 Olde Country Lane	Contribution	
	Check #			
	1125	Dubuque, IA 52001-1001		
8/29/2005	9085	Hardin County Republican Central Com	Political Contribution	\$250.00
		1118 16th Ave.	Contribution	
	Check #			
	1126	Eldora, IA 50627		

Page 4 of 11

Committee Na	ame	Committee ID 9705		Statutory Due Date	1/19/2006
The Commonwealth PAC			Adjusted Due Date		
				Filed Date	1/3/2006
				Received Date	
Status Filed	<b>C</b> On	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

			I	T
8/29/2005	9116	Linn County Republican Central Commit	Political Contribution	\$500.00
		1118 1st Street SW	Contribution	
	Check #	TTTO TSL Street SW		
	1133	Cedar Rapids, IA 52404		
	1100	Ocual Napius, I/N 32404		
8/29/2005	9124	Madison County Republican Central Con	Political Contribution	\$250.00
			Contribution	
		323 West Jefferson	Contribution	
	Check #	PO Box 227		
	1130	Winterset, IA 50273		
8/29/2005	9126	Mahaska County Republican Central Co	Political Contribution	\$250.00
			O a stalle ties	
		1230 North Market Street	Contribution	
	Check #	1200 North Mariot Susset		
	1127	Oskaloosa, IA 52577		
8/29/2005	9128	Marion County Republican Central Com	Political Contribution	\$250.00
0,20,2000	0.120	manon county respublican contra com	r omacar commoduerr	Ψ200.00
			Contribution	
		2403 Scholte Straat		
	Check #			
	1128	Pella, IA 50219		

Committee Na	ame	Committee ID 9705		Statutory Due Date	1/19/2006
The Commonwealth PAC				Adjusted Due Date	
				Filed Date	1/3/2006
				Received Date	
Status Filed	<b>C</b> On	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/29/2005	9130	Marshall County Republican Central Co	Political Contribution	\$500.00
			Contribution	
	Check #			
	1129	Marshallltown, IA 50158		
8/29/2005	9183	Wapello County Republican Central Cor	Political Contribution	\$250.00
		2851 Oak Meadows Drive	Contribution	
	Check #			
	1131	Ottumwa, IA 52501		
8/29/2005	N/A	America West	Travel	\$855.80
		4000 E. Sky Harbor Blvd.	Air Fare	
	Check #			
		Phoenix, AZ 85034		
8/29/2005	N/A	Hertz Corporation	Travel	\$398.06
	Check #	4720 S.W. 26th Street	Rental Car	
		Des Moines, IA 50321		

Committee Na	ame	Committee ID 9705		Statutory Due Date	1/19/2006	
The Comm	onwealth PAC			Adjusted Due Date		
				Filed Date	1/3/2006	
ļ				Received Date		
Status Filed	<b>C</b> on	nmittee Type Iowa PAC		Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	

8/29/2005	N/A	Longbranch Restaurant	Meals Reimbursement	\$49.20
	Observation 11	90 Twixt Town Road, NE	Meal Expense	
	Check #	Cedar Rapids, IA 52402		
8/29/2005	N/A	Suites of 800 Locust	Travel	\$689.09
	Obs. d. #	800 Locust Street	Hotel Expense	
	Check #	Des Moines, IA 50309		
9/6/2005	N/A	Collins, Gentry	Consultant Services	\$3,500.00
	Charle #	206 North Main Avenue	Consulting Fee	
	Check #	Huxley, IA 50124		
9/6/2005	N/A	DC Navigators	Travel	\$1,447.76
	Obs. 1	901 7th Street, NW	Travel Reimbursement	
	Check #	Washington, DC 20001		

Committee Na	ame	Committee ID 9705		Statutory Due Date	1/19/2006	
The Comm	onwealth PAC			Adjusted Due Date		
				Filed Date	1/3/2006	
				Received Date		
Status Filed	<b>C</b> on	nmittee Type Iowa PAC		Amended Date	-	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	

			·	
9/29/2005	N/A	Comerica	Bank Charges	\$105.75
	Check #	1712 W. Maple Birmingham, MI 48009	Check Fees	
10/28/2005	N/A	America West	Travel	\$900.80
	Check #	4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	Air Faire	
10/28/2005	N/A	Hertz Corporation	Travel	\$171.79
	Check #	4720 S.W. 26th Street  Des Moines, IA 50321	Rental Car	
10/28/2005	N/A	McNair Travel Management	Travel	\$35.00
	Check #	1215 17th Street, NW Suite 1000 Washington, DC 20036	Travel Agent Fee	

Committee Na	ame	Committee ID 9705		Statutory Due Date	1/19/2006
The Comm	onwealth PAC			Adjusted Due Date	
				Filed Date	1/3/2006
				Received Date	
Status Filed	<b>C</b> On	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/28/2005	N/A	Suites of 800 Locust	Travel	¢514.00
10/28/2005	IN/A	Suites of 800 Locust	rravei	\$514.88
			Hotel	
	Check #	800 Locust Street		
	Officer #	Des Moines, IA 50309		
11/15/2005	9049	Dallas County Republican Central Comr	Political Contribution	\$250.00
			Contribution	
	Check #	PO Box 22		
	1142	Dallas Center, IA 50063		
44/40/0005			Delitical Contribution	\$4,000,00
11/19/2005	9167	Scott County Republican Central Comm	Political Contribution	\$1,000.00
			Political Contribution	
	Check #	28125 225th Street		
	1140	LeClaire, IA 52753		
11/19/2005	N/A	DC Navigators	Consultant Services	\$2,789.86
		OOA 7th Otro at NIW	Consulting Fees	
	Check #	901 7th Street, NW		
		Washington, DC 20001		

Status Filed Expenditure	Expenditure Committee	mmittee Type Iowa PAC  Expenditure Name & Address	Pui	Amended Date	Expenditure Amount	
<b>.</b>				Received Date		
				Filed Date	1/3/2006	
The Comm	nonwealth PA	C		Adjusted Due Date		
Committee Na	ame Committee ID 9705			Statutory Due Date	1/19/2006	

11/19/2005	N/A	SJZ, LLC	Consultant Services	\$3,500.00
	Check #	P.O. Box 151	Consulting Fee	
	Officer #	Boston, MA 02117		
11/19/2005	N/A	Splash Seafood	Meals Reimbursement	\$196.91
		303 Locust Street	Meal Expense	
	Check #	Suite 100 Des Moines, IA 50309		
11/27/2005	N/A	Cingular Wireless	Office Equipment	\$191.57
	Check #	P.O. Box 6416	Cell Phone	
	Onesic ii	Carol Stream, IL 60197		
12/4/2005	N/A	DC Navigators	HQ Expenses	\$491.15
	Check #	901 7th Street, NW	Conference Calls	
		Washington, DC 20001		

Page 10 of 11

Committee Na	ame	Committee ID 9705		Statutory Due Date	1/19/2006
The Comm	onwealth PAC			Adjusted Due Date	-
				Filed Date	1/3/2006
				Received Date	
Status Filed	<b>l</b> Cor	nmittee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

12/4/2005	N/A	DC Navigators	Postage, Shipping, Delivery	\$55.44
	Check #	901 7th Street, NW Washington, DC 20001		
12/4/2005	N/A	DC Navigators	Travel	\$3,471.80
	Check #	901 7th Street, NW Washington, DC 20001	Travel Reimbursement	

Total Amount	\$47,607.75
--------------	-------------